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Provinsiale Tesourie

Enquiries : Mr XC Shongwe X4553
Ref : MPT13/5/6/1

PROVINCIAL TREASURY CIRCULAR NO. 3 OF 2018

TO:-

DIRECTOR-GENERAL: OFFICE OF THE PREMIER OF MPUMALANGA: VOTE 1: (MR T MDAKANE)
SECRETARY: PROVINCIAL LEGISLATURE OF MPUMALANGA: VOTE 2: (MR L MWALE)
HEAD: PROVINCIAL TREASURY: VOTE 3: (MS NZ NKAMBA)
HEAD: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: VOTE 4: (MR PS NYONI)
HEAD: AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS: VOTE 5:
(MS SP XULU)
HEAD: ECONOMIC DEVELOPMENT AND TOURISM: VOTE 6: (MR MW MKHIZE)
HEAD: EDUCATION: VOTE 7: (MS MOC MHLABANE)
HEAD: PUBLIC WORKS, ROADS AND TRANSPORT: VOTE 8: (MR KM MOHLASEDI)
HEAD: COMMUNITY SAFETY, SECURITY AND LIAISON: VOTE 9: (MR W MTHOMBOTHI)
HEAD: HEALTH: VOTE 10: (DR S MOHANGI)
HEAD: CULTURE, SPORT AND RECREATION (ACTING): VOTE 11: (MR GS NTOMBELA)
HEAD: SOCIAL DEVELOPMENT: VOTE 12: (MR MV MAHLALELA)
HEAD: HUMAN SETTLEMENTS: VOTE 13: (MR K MASANGE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC GROWTH AGENCY
(MR XGS SITHOLE)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA ECONOMIC REGULATOR (MR B MLAMBO)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA REGIONAL TRAINING TRUST
(MR R OOSTHUIZEN)

THE CHIEF EXECUTIVE OFFICER: MPUMALANGA TOURISM AND PARKS AGENCY
(MR BJ NOBUNGA)

REQUEST FOR INTERNAL AUDIT PLANS: 2018/19 FINANCIAL YEAR

The Provincial Treasury is mandated in terms of Section 18 of the Public Finance Management Act, No. 1 of 1999, to monitor and assist provincial Departments and Public Entities in building their capacity for efficient, effective and transparent financial management.

Treasury Regulations 3.2.7 and 27.2.7 require that an internal audit unit must prepare, in consultation with and for approval by the Audit Committee:

- a) a rolling three-year strategic internal audit plan based on its assessment of key areas of risk for the institution, having regard to its current operations, those proposed in its strategic plan and its risk management strategy;
- b) an annual internal audit plan for the first year of the rolling three year strategic internal audit plan;
- c) plans indicating the proposed scope of each audit in the annual internal audit plan;
- d) operating procedures, with management inputs, to guide the audit relationship; and
- e) a quarterly report to the audit committee detailing its performance against the annual internal audit plan, to allow effective monitoring and possible intervention.

In light of the above Departments and Public Entities are requested to submit a copy of the draft Internal Audit three year rolling strategic plan and Internal Audit Operational plan for 2018/19 financial year. The purpose of the exercise is to evaluate the submitted draft Internal Audit plans and provide recommendations working towards a standardised Internal Audit methodology in the Province.

It will be appreciated if the Internal Audit plans for the 2018/19 financial year could be submitted on or before **23 February 2018** to xshongwe@mpg.gov.za or alternatively delivered to the following office:

Provincial Treasury
Building 4, Upper ground
Provincial Internal Audit Unit

Your co-operation is appreciated.

Regards


MS NZ NKAMBA
HEAD: PROVINCIAL TREASURY
DATE: 23/01/2018